



PURCHASE ORDER

PO Number:303-0-0444

Requisition Number:303-0-00383

Order Date: 12/30/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Matt Groce, 512-936-2025
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17703649438
PCTEL, Inc.
20410 Observation DR. Suite 200
Germantown, MD 20876
Chris Cooke
Phone:305-515-0036, Fax:
Chris.cooke@pctel.com

PCTEL public scanner software kit that will serve first responders network testing as well as (IDAS) and (Odas) walk and drive testing for VZW and ATT frequencies.

Description Pricing as per IFB 303-0-00383 and addenda.

TFC Contact:
Matt Groce, (512) 936-2025

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Part# 09500-06: PCTEL Public Safety Network Testing Solution – P25 and ATT/Verizon Cellular / Two Way Communication Inspection equipment	1	EA	\$28,495.00	12/30/2019	2/28/2020	\$28,495.00
NIGP Class: 730						
NIGP Item: 72						
Object Class: 380						
Reimbursement Type: Not Reimbursable						
Part # OP416: Dual Battery Power Pack & Charger Kit	1	EA	\$1,282.00	12/30/2019	2/28/2020	\$1,282.00

Grand Total \$33,567.00

Agency	TFC
Fiscal Year	2020
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5129362025
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
Work Order Number	N/A

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)